



Employee Expense Form

2022-2023 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

EMPLOYEE # _____

DATE	TRANSP. EXPENSES (COST BEFORE GST)	ACCOMOD. EXPENSES (COST BEFORE GST)	MEAL EXPENSES (COST BEFORE GST)	OTHER EXPENSES (COST BEFORE GST)	GST	TOTAL	DESCRIPTION	ACCOUNT CODING
Feb 18/24				1,115.00	55.75	1,170.75	Cpa Annual Dues	550-400-277-000-33
						-		
						-		
						-		
						-		
						-		
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						-		
						-		
TOTAL THIS PAGE	-	-	-	1,115.00	55.75	1,170.75		
TOTAL OF ALL PAGES								

School/Location

Sean Nicholson

Shawna Warren



Employee Signature

Administrative Signature

3/6/2024

March 7, 2024

Date

Date

Updated September 2023

File Saved in P:\FORMS REGISTER\05 - Financial Management folder

Note:

Use Employee Mileage Expense Form for all mileage expenses.



CPA Western School of Business

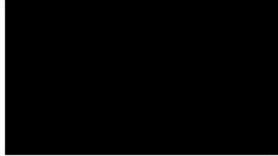
Suite 201, 1074 103A St SW
Edmonton, AB T6W 2P6

"The CPAWSB is engaged as the Contractor for education delivery, on behalf of the provincial CPA organization."

Invoice

CPA Number: [REDACTED]

Sean Nicholson



GST CPA AB # 106904287 RT0003

Invoice # INV000533231

Invoice Date: February 18, 2024

PEP Annual Re-enrollment

Item	Quantity	Unit Price	Price	Tax	Total
Annual Dues - Full Year	1	\$1,115.00	\$1,115.00	\$55.75	\$1,170.75
			\$1,115.00	\$55.75	\$1,170.75

Payment Details

Date Paid	Method	Amount
2/18/2024	Credit Card	\$1,170.75
		\$1,170.75

Outstanding Amount

\$0.00